



Payment Report
FY2006-07
January Payment

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	537,821.68	268,910.85	268,910.83	53,782.17	53,782.17
Quality Educator (01-3111)					
ENTITLEMENT	42,064.00	21,032.00	21,032.00	4,206.40	4,206.40
At Risk Student (01-3112)					
ENTITLEMENT	8,599.84	4,299.90	4,299.94	859.98	859.98
Indian Education for All (01-3113)					
ENTITLEMENT	3,447.60	1,723.80	1,723.80	344.76	344.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



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County Summary

District ANB: EL: 102 HS: 67 K12: 0
County ANB: EL: 103 HS: 68 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,788.50	11,894.20	11,894.30	2,378.84
Prior year payment adjustment due to reversion	-85.73	-14.28	-71.45	-14.28
				2,364.56
Elementary Payment				31,163.95
High School Payment				30,413.92
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				61,577.87